

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

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FORM APPROVED
OMB NO. 0938-0391

45th 12/29/13

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 445292	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01 B. WING _____		(X3) DATE SURVEY COMPLETED 11/12/2013
NAME OF PROVIDER OR SUPPLIER BEECH TREE MANOR			STREET ADDRESS, CITY, STATE, ZIP CODE 240 HOSPITAL LANE, PO BOX 300 JELICO, TN 37762		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE	
K 027 SS=D	<p>NFPA 101 LIFE SAFETY CODE STANDARD</p> <p>Door openings in smoke barriers have at least a 20-minute fire protection rating or are at least 1¾-inch thick solid bonded wood core. Non-rated protective plates that do not exceed 48 inches from the bottom of the door are permitted. Horizontal sliding doors comply with 7.2.1.14. Doors are self-closing or automatic closing in accordance with 19.2.2.2.6. Swinging doors are not required to swing with egress and positive latching is not required. 19.3.7.5, 19.3.7.6, 19.3.7.7</p> <p>This STANDARD is not met as evidenced by: Based on observation, the facility failed to have self-closing doors in hazardous areas.</p> <p>The findings include:</p> <p>Observation on November 12, 2013 at 12:00 p.m. revealed that 3 of 3 boiler room doors were not self-closing:</p> <ol style="list-style-type: none"> 1. Boiler room located in the 200 Hall shower room. 2. Boiler room located in the 300 Hall shower room. 3. Boiler room located in the dietary room. <p>These findings were verified by the maintenance director and acknowledged by the administrator during the exit conference on November 12, 2013.</p>	K 027	<p>K-027</p> <p>(1.) No residents are or were affected by the absence of self-closures on the boiler room doors. Self closure devices were installed on 3 of 3 boiler room doors located in the 200 hall shower room, in the 300 hall shower room, and in the dietary (kitchen) room, on Thursday, November 14, 2013.</p> <p>(2.) The boiler room doors were and are located in the 200 and 300 hall shower rooms and in the kitchen. The shower rooms are key-pad secured and inaccessible to residents unless they are accompanied by a staff person. The kitchen doors are locked and inaccessible to anyone other than dietary staff. Residents have no access to either of these three boiler rooms without being with a staff person.</p> <p>(3.) Due to the historical location of the boiler rooms, these entry doors remain inaccessible to any resident without a staff person accompanying them. Self-closure devices were installed on each of these three doors on November 14, 2013.</p> <p>(4.) The Maintenance Director or his designee will monitor all self-closing doors for proper functioning and shall update or repair as may be deemed necessary.</p>	11/14/2013	

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

[Signature]

Administrator

11/25/2013

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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